2. AMENDMENT/MODIFICATION NO. 3. SEPECTIVE DATE See Block 16c 6. ISSUED BY U.S. Department of Energy Idaho Operations Office (DOE-ID) Contract Management Division 1955 Fremont Avenue, MS 1240 Idaho Falls, ID 83415 7. ADMINISTERED BY (If other than Item 6) Wendy L. Bauer, Contracting Officer (208) 526-2808 9A. AMENDMENT OF SOLICITATION NO. CH2M-MWG Idaho, LLC P. O. Box 1625 Idaho Falls, ID 83415-3204 X 10A. MODIFICATION OF CONTRACTORDER NO. DE-AC07-08ID14516 10B. DATED (SEE ITEM 11) 10B. DATED (SEE ITEM 12) March 23, 2005 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amendment prior to the hour and date specified in the solicitation as amended, by one of the following methods: (a) By completing lems 8 and 15, and inturingopies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted or (c) By completing lems 8 and 15, and inturingopies of the amendment prior to the hour and date specified in the solicitation as amended, by one of the following methods: (a) By completing lems 8 and 15, and inturingopies of the amendment (b) By acknowledging receipt of this amendment on each copy of the offer submitted or (c) By completing lems 8 and 15, and inturingopies of the amendment (b) By acknowledging receipt of the amendment on each copy of the offer submitted or (c) By completing lems 8 and 15, and inturingopies of the amendment (b) By acknowledging receipt of the amendment on each copy of the offer submitted or (c) By completing lems 8 and 15, and inturingopies of the amendment (b) By acknowledging receipt of the amendment on each copy of the offer submitted or (c) By completing lems 8 and 15, and inturingopies of the amendment (b) By acknowledging receipt of the amendment on each copy of the offer submitted or (c) By completing lems 8 and 15, and inturingopies of the amendment by the opies of the acknowledge for other By acknowledging receipt of the acknowledge for the proposed of the foreign an	AMENDMENT OF SOLICITATION	1. CONTRACT ID CODE PAGE 1 OF 1 DE-AC07-05ID14516 PAGES						
U.S. Department of Energy Idaho Operations Office (DDE-ID) Contract Management Division 1955 Fremont Avenue, MS 1240 Idaho Falls, ID 83415 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zp Code) CH2M+WG Idaho, LLC P. O. Box 1625 Idaho Falls, ID 83415-3204		I		REQUISITION/PURCHASE REQ. NO.				
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The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FallutRE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment, you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE ATTACHED DETAILED FUNDING PROFILE DATED 11/26/2007 13. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority): THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE-NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: X D. OTHER (Specify type of modification and authority): Contract Clause B.9 E. IMPORTANT: Contractor X is not, _ is required to sign this document and return ☐ copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) The purpose of this modification is to obligate funds as follows: Funds obligated through Modification No. A058 \$ 1,333,759,419.36 \$ 1				x	DE-AC07-0	5ID14516	RACT/ORDER NO.	
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Modification No. A059 obligates funding in accordance with Clause B.3(a), <u>Total Contract Target Cost, Fee, and</u>	Total Funds C	Obligated		;	\$ 1,362,27 9	,948.77		
Completion Date, and Clause B.5, <u>Items Not Included in Target Cost</u> , as defined in the Detailed Funding Profile attached and incorporated as part of this modification.	Completion Date, and Clause E	3.5, <u>Items Not Included</u>	in Target Cos					
Except as provided herein, all terms and conditions of the document referenced in Items 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.	full force and effect.			Λ				
15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Wendy L. Bauer Contracting Officer	15A. NAME AND TITLE OF SIGNER (Type	e or print)	_ (√endy L.	Bauer	TING OFFICE	R (Type or print)	
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED/STATES OF AMERICA 16C. DATE SIGNED	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE				IMV	16C. DATE SIGNED	
(Signature of person authorized to sign) NSN 754 01 152 8070 STANDARD FORM 30 (REV. 10.83)	(Signature of person authorized to s	sign)	(Sig	nature of C	Contracting Offi	cer)_	11/2/10/	

NSN 754-01-152-8070 PREVIOUS EDITION UNUSABLE

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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.24

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Total Target Cost Funding	39EY55170	1111182 0000000	PRN06D401	INL Construction Projects SBW		8,923,898.00	82,313,082.00
Items not included in Target Cost Funding	39EY55170	1111087 0000000	PRN 04D414	INL Construction Projects (PED)	41,108,319.00		41,108,319.00
EV121730				Total Target Cost Funding	1,262,533,425.00	<u>28,5</u> 12,529.4 <u>1</u>	1,291,045,954.41
EY1217/200 110598 6500091 ADSIDNI\0308 Soil and Water Remediation (transition) 2,468,486.43 - 2468,486.45 - 3268					24.404.00	 	014.505.00
EXSSIT20B 11 (1686 0 500015 ID 00309B Sol and Water Remediation (pre-contract employee liability) 13,079,610.57							
AF0300000 2720590 050091 FLU100812 TMI (B.5b) 1,734,816.00 1,734,716 1,734,717,712 1,734,713,712 1,734,713,712 1,734,713,712 1,734,713,713 1,734,71							
AR0300000 2720390 0500110 [FLU100812] Ft. St. Vrain (B.5.c)							
EZS0112							
EV684901 1110540 0500096 ADSHOSNF0012X DRR (B.S.f) 2,056.296.00 - 2,056.296.00 - 2,056.296.00 - 2,056.296.00 - 3,055.201.00			120100012				
EY0849011 1110540 0500097 ADSHQSNP6012X EP0840911 1110540 0500098 ADSHQSNP6012X Support 05NFDSP (B.5.m) 124357.31 124357.31 124357.31 124357.31 124357.31 124357.31 1110540 0500098 ADSHQSNF0012X ET SNF Support (B.5.0) 241.866.78 2							2,056,296.00
EY0849011 1110540 0500097 ADSHQSNP6012X EP0840911 1110540 0500098 ADSHQSNP6012X Support 05NFDSP (B.5.m) 124357.31 124357.31 124357.31 124357.31 124357.31 124357.31 1110540 0500098 ADSHQSNF0012X ET SNF Support (B.5.0) 241.866.78 2							988,222.00
EY0849011 1110540 0500089 ADSHQSNF0012X Transfers of Navy SNF to NRF (B.5.d.1) 2,907,785.64	EY0849011						1,057,274.00
EY0549011 110540 0500188 ADSHQSNF0012X Transfers of Navy SNF to NRF (B.5.d.1) 2,907,785.64 . 2,907				Support to SNFDSP (B.5.m)			
EY551712B 1110860 0500030 ID 0012BD							
EY551712B 1110860 0500814 ID 0012BD LT SNF Support (B. 5.0) (Yucca Preps) 982,606.00 - 982,606.00 - 982,606.00 - 982,606.00 - 982,606.00 - 982,606.00 - 982,506.00							
EY551712B 1110860 0500872 D 0012BD SRSAICP SNF Exchange Planning 989,738.00 989,738.							
EY5517140 1110863 0500930 D.014 CPP 651 Ops Haz 2 203,755.00 - 203,755.00 EY1217120 1110595 0500101 ADSIDINL0013D State GIS Work (B.5.I) 1,000,000.00 - 1,00							
EY1217130 1110596 0500101 ADSIDINL0013 State GIS Work (B.5.I) 1,000.000 - 10,000.000 - 1,0							
EY1217120							10,000.00
EY1217120 1110595 0500103 ADSIDINL0012BD Direct Canister and Road Ready Dry Storage of SNF (B.5.n) 100,000.00 - 100,000.00 EY517172B 1110860 0500103 ADSIDINL0012BD Direct Canister and Road Ready Dry Storage of SNF (B.5.n) 166,556.00 - 166,556.00 EY1217120 1110595 0500104 ADSIDINL0012BD LT SNF Support (B.5.o) 1,489,541.22 - 1,489,541.22 - 1,489,541.22 - 1,489,541.22 - 1,489,541.22 - 1,489,541.22 - 1,489,541.22 - 2,202,027.00 - 2,202,027.00 - 2,202,027.00 - 2,202,027.00 - 2,202,027.00 - 7,781.00 - 7,781.00 - 7,781.00 - 7,781.00 - 7,781.00 - 7,781.00 - 7,781.00 - 2,222,207.00 - 2,232,282.00 - 252,928.00 - 252,928.00 - 252,928.00 - 252,928.00 - 252,928.00 - 252,928.00 - 2,202,027.00 - <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1,000,000.00</td>							1,000,000.00
EY1217120 1110595 0500104 ADSIDINL0012BD LT SNF Support (B.5.0) 1,489,541.22 - 1,489,541.22 (K0501206 2720468 0500105 N/A IT Support Services (B.5.n.1) 2,202,027.00 - 2,202,027.00 - 7,781.00 - 79,781.00 - 79,781.00 (K0501204 2720466 0000000 EM Program Direction ID Support Services EM 79,781.00 - 79,781.00 - 79,781.00 (K0501204 2720466 0000000 NE Program Direction ID Support Services NE 252,928.00 - 252,928.00 (S.5.0) (K0501206 2720468 0000000 RESL Prog. Dir. ID Support Services NE 252,928.00 - 252,928.00 (S.5.0)							100,000.00
KK0501206 2720468 0500105 N/A IT Support Services (B.5.n.1) 2,202,027.00 - 2,202,027.00 - 2,202,027.00 - 2,202,027.00 - 2,202,027.00 - 2,202,027.00 - 2,202,027.00 - 2,202,027.00 - 2,202,027.00 - 2,202,027.00 - 79,781.00 - 79,781.00 - 79,781.00 - 79,781.00 - 79,781.00 - 79,781.00 - 10,781.00							166,556.00
EW1001204 1110460 0000000 EM Program Direction ID Support Services EM 79,781.00 - 79,781.00 - 79,781.00 EXCOSI 2720466 00000000 NE Program Direction ID Support Services NE 252,928.00 - 272,360.00 - 272,360.00 - 272,360.00 - 272,360.00 - 272,360.00 - 272,360.00 - 272,360.00 - 272,360.00 - 272,360.00 - 272,360.00 - 29,631.00 - 29,63							1,489,541.22
KK0501204 2720466 000000 NE Program Direstion ID Support Services NE 252,928.00 - 252,928.00 NU1003000 2720631 0000000 RESL Prog. Dir. ID Support Services RESL 47,528.21 - 47,528.21		2720468 0500105	N/A				
NU1003000 2720631 0000000 RESL Prog. Dir. ID Support Services RESL 47,528.21 - 47,528.21 - 47,528.21 KK0501206 2720468 0500106 N/A ID Central Records Mgmt (B.5.n.2) 259,902.00 - 259,902.							
KK0501206 2720468 0500106 N/A ID Central Records Mgmt (B.5.n.2) 259,902.00 - 259,902.00 KK0501206 2720468 0500125 N/A Copiers 73,621.00 - 73,621.00 KK0501206 2720468 0501156 N/A ID Mail Services 27,360.00 - 27,360.00 AF0202000 2720310 0501229 N/A Central Utility Building 10,000.00 8,000.00 18,000.00 EY0849011 1110540 0501157 ADSHQSNF0012X FWENC Records Mgmt 29,631.00 - 29,631.00 AF0201000 2720309 0000000 N/A RH-LLW Disposal at RWMC 20,000.00 - 20,000.00 39AF02000 2720617 0000000 PRN66E2000 RTP PED capital funding 6,789,156.59 - 6,789,156.59 AF0203000 2720311 0597729 IDFLU100825 RTP Operating Funding 691,000.00 - 965,000.00 4F0203000 2720311 050215 MFC Filters 965,000.00 -						: -	
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EY0849011 1110540 0501157 ADSHQSNF0012X FWENC Records Mgmt 29,631.00 - 29,631.00 AF0201000 2720309 0000000 N/A RH-LLW Disposal at RWMC 20,000.00 - 20,000.00 39AF02000 2720617 0000000 PRN06E20000 RTP PED capital funding 6,789,156.59 - 6,789,156.59 AF0203000 2720311 0597729 IDFLU100825 RTP Operating Funding 691,000.00 - 691,000.00 AF0203000 2720311 0501215 MFC Filters 965,000.00 - 965,000.00 400403309 1720303 5002169 NAVSEAHQ (SEA 14) Navy Fuel Transfers *** 2,206,935.00 - 2,206,935.00 400403309 1720303 5002179 NAVSEAHQ (SEA 14) Navy Fuel Transfers *** 4,500,000.00 - 4,500,000.00 EY900981 1110956 0000000 CB-0081 DOE Carlsbad Support of TRU Waste Program 660,000.00 - 660,000.00 EY551750B 1110868 0500187 ID 00						8,000.00	18,000.00
39AF02000 2720617 0000000 PRN06E20000 RTP PED capital funding 6,789,156.59 - 6,789,156.59 AF0203000 2720311 0597729 IDFLU100825 RTP Operating Funding 691,000.00 - 691,000.00 AF0203000 2720311 0501215 MFC Filters 965,000.00 - 965,000.00 400403309 1720303 5002166 NAVSEAHQ (SEA 14) Navy Fuel Transfers *** 2,206,935.00 - 2,206,935.00 400403309 1720303 5002179 NAVSEAHQ (SEA 14) Navy Fuel Transfers *** 4,500,000.00 - 4,500,000.00 EY900981 1110956 0000000 CB-0081 DOE Carlsbad Support of TRU Waste Program 660,000.00 - 600,000.00 EY551750B 110868 0500187 ID 0050B Other DOE Authorized Small Changes (B.5.p) 600,000.00 - 55,000.00 EY0917100 1110578 0000000 CPP 651 (B.5.n.4) 101,992.00 - 101,992.00 Total Items Not Included in Target Cost Funding 71,225,994.36 8,000.00 71,233,994.36				FWENC Records Mgmt	29,631.00		29,631.00
AF0203000 2720311 0597729 IDFLU100825 RTP Operating Funding 691,000.00 - 691,000.00 AF0203000 2720311 0501215 MFC Filters 965,000.00 - 965,000.00 400403309 1720303 5002166 NAVSEAHQ (SEA 14) Navy Fuel Transfers *** 2,206,935.00 - 2,206,935.00 400403309 1720303 5002179 NAVSEAHQ (SEA 14) Navy Fuel Transfers *** 4,500,000.00 - 4,500,000.00 EY9090981 1110956 0000000 CB-0081 DOE Carlsbad Support of TRU Waste Program 660,000.00 - 660,000.00 EY551750B 1110868 0500187 ID 0050B Other DOE Authorized Small Changes (B.5.p) 600,000.00 - 500,000.00 EY0917100 1110578 0000000 CPF 651 (B.5.n.4) 101,992.00 - 101,992.00 Total Items Not Included in Target Cost Funding 71,225,994.36 8,000.00 71,233,994.36							20,000.00
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Total Items Not Included in Target Cost Funding 71,225,994.36 8,000.00 71,233,994.36							
	210717100	11105/4 0000000	 			8.000.00	
		1		Total for Contract Funding Obligated to Date	1,333,759,419.36	28,520,529.41	1,362,279,948.77

*** These funds are only to be used for the return of Naval spent nuclear fuel from INTEC to NRF in accordance with current agreements.

Other in target funds provided:

Total In-Target Funds Contract Target Values 1,291,045,954.41